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| <i>I</i> | | | <i>31</i> <i>2020</i> . | <i>31</i> <i>2019</i> . | <i>31</i> <i>2018</i> . |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | | | | |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 3 | | 1150 | 279 | 289 | 563 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 29 636 | 47 | 47 |
| | | 1190 | 2 458 | 2 458 | 2 458 |
| | I | 1100 | 32 372 | 2 794 | 3 069 |
| II. | | | | | |
| | | 1210 | 117 507 | 317 727 | 254 550 |
| | | 1220 | 55 | 3 499 | 6 179 |
| 4 | | 1230 | 20 066 | 22 559 | 35 158 |
| | (| 1240 | - | - | - |
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| 6 | | 1250 | 61 223 | 140 273 | 28 348 |
| | | 1260 | 33 | 296 | 433 |
| | II | 1200 | 198 884 | 484 354 | 324 667 |
| | | 1600 | 231 256 | 487 148 | 327 736 |

| <i>I</i> | | | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> |
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| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | | | | |
| III. | | | | | |
| 5 | (,) | 1310 | 30 | 30 | 30 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (260 370) | (91 753) | (68 125) |
| | III | 1300 | (260 340) | (91 723) | (68 095) |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 813 | 51 | 59 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 813 | 51 | 59 |
| V. | | | | | |
| | | 1510 | - | - | - |
| 9 | | 1520 | 488 257 | 573 563 | 387 573 |
| | - () | | 470 171 | 548 406 | 381 773 |
| | , | | 7 487 | 16 878 | - |
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| 8 | | 1540 | 2 525 | 5 257 | 8 194 |
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| | V | 1500 | 490 783 | 578 820 | 395 772 |
| | | 1700 | 231 256 | 487 148 | 327 736 |

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| 3 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 400 271 | 342 598 |
| | | 2120 | (257 399) | (225 814) |
| | () | 2100 | 142 872 | 116 784 |
| | | 2210 | (144 796) | (144 123) |
| | | 2220 | (28 281) | (15 478) |
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| | | 2320 | 406 | 1 549 |
| | | 2330 | (-) | (-) |
| | | 2340 | 3 | 20 466 |
| | | 2350 | (167 646) | (45) |
| | () | 2300 | (197 442) | (20 847) |
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| | | 6200 | - | - |
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| | | 6310 | (-) | (-) |
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| 31 2019 . | 3200 | 30 | (-) | - | - | (91 753) | (91 723) |
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| | 3315 | - | - | - | | - | |
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| : | 3321 | | | | | (168 615) | (168 615) |
| | 3322 | | | (-) | | (-) | (-) |
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| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 392 647 | 350 644 |
| : | 4111 | 392 134 | 350 537 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 513 | 107 |
| - | 4120 | (464 195) | (238 285) |
| : | 4121 | (384 538) | (169 943) |
| () | 4122 | (34 069) | (39 069) |
| | 4123 | (-) | (-) |
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| | 4129 | (45 588) | (29 273) |
| | 4100 | (71 548) | 112 359 |
| - | 4210 | 0 | 1 549 |
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